vouci	IER NO.	7-1	2									_	_			2009/01/0 (JCHER NO	0. 7.1	12	
TO: Finance Division, Accounts Monetary Branch						ounts B	REQUEST FOR PAYMENT AND POSTING VOUCHE									176462 478										
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SUBJECT								INVOICE NO(S).									ī									
PAYMENT TO ITEK CORPORATI						ATIO	CONTRACT								ACT NO.	10. BB425										
AMOUNT \$ 2121.27							CHECK TO								TO BE DA											
CASH PAYMENT U.S. TREASURY						1 1						NK CASHIER'S CHECK														
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DATE	:		SIGN.	ATU	RE	OF I	PAY	EE				D	TE			SIGNATUR	E OF	AGENT			DAT	E	SIGNA	ATUR	E OF RECIPIENT	
					34-39 STATION		43 F	45-46 PAY	47-52 OBLIG.	53	54-57			58-67 LOT, OR COST		68-76 DUE		71-80 AMOUNT								
DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. N			A NO.		CODE PROP. NO.	CODE	N	PKR. LIQ.	REF. NO. ADVANCE ACCT. NO.	CA	GENERAL LEDGER			62-67 CK. NO.	DATE	E .										
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Approved For Release 2009/01/05 : CIA-RDP67B00074R000500210013-6

Approved For Release 2009/01/05: CIA-RDP67B00074R000500210013-6 md/#/



INVOICE Itek Corporation

05 M-0856-62 COPY OF

Waltham 54, Massachusetts

SOLD TO:

3B-425-5

SHIPPED TO:

INVOICE DATE 7/26/62

INVOICE NO.

1

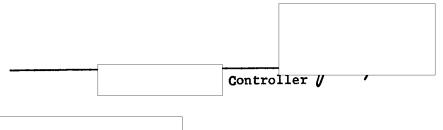
terms, not cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			9050

PERIOD COVERED: INCEPTION THRU 7/15/62

Direct Labor	\$ 750.89
Overhead	1,126.34
Total Manufacturing Cost	1,877.23
General Administration	<u> 244.04</u>
Total	2,121.27
Previously Billed by Itek	
Net Amount Due on this Invoice	\$2,121.27

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."



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(Date) Z9, Hd S0 Z E1 2014

Approved For Release 2009/01/05 : CIA-RDP67B00074R000500210013-6

-9050-

Invoice No. 1

PERIOD COVERED: INCEPTION THRU 7/15/62

Direct Labor

Engineering \$ 750.89

Overhead

Engineering @150% 1,126.34

Total Manufacturing Cost 1,877.23

General Administration @13% 244.04

Total \$2,121.27

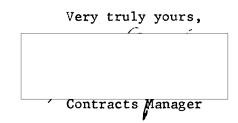
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9050-62-1C

August 3, 1962

Dear Jim:

Enclosed herewith is Invoice No. 1 on Contract BB-425, Task Order No. 5. We would appreciate your processing this for payment.



STAT

HAM:mk

Enclosures 3